## **ATTACHMENT TO CJA 20 VOUCHER**

DATES OF SERVICE:

(Attach a separate sheet for each rate period)  □ 4/1/01 to 1/20/02 - \$75 IN/\$55 OUT/34.5 ¢ per mile  □ 1/21/02 to 4/30/02 - \$75 IN/\$55 OUT/36.5 ¢ per mile  □ 5/1/02 to 12/31/02 - \$90 BOTH IN AND OUT/36.5 ¢ per mile  □ 1/1/03 to 12/31/03 - \$90 BOTH IN & OUT/36 ¢ per mile  □ 1/1/04 to 2/3/05 - \$90 BOTH IN & OUT/37.5 ¢ per mile			CASE NUMBER:  CASE NAME:  ATTORNEY:				
□ 2/4/05 to 8/31/05 - \$90 BOTH IN & OUT/40.5 ¢ per mile □ 9/1/05 forward - \$90 BOTH IN & OUT/48.5 ¢ per mile							
IN-COURT TIME							
	COURT USE ONLY					Υ	
Categories (Attach itemization of services with dates)	ı	Hours Claimed	Total Amount Claimed	Math/Tech Adjusted Hours	Math/Tech Adjusted Amount	Add'l Review	
a. Arraignment and/or Plea							
b. Bail & Detention Hearings							
c. Motion Hearings							
d. Trial							
e. Sentencing Hearings							
f. Revocation Hearings							
g. Appeals Court							
h. Other (Specify on additional sheets							
RATE PER HOUR: TOTALS:							
		↑ Include this amount in the GRAND TOTAL below					
OUT-OF-COURT TIME							
33. 3. 3.			COURT USE ONLY				
		Hours	Total	Math/Tech			
Categories (Attach itemization of services with dates)		Claimed	Amount Claimed	Adjusted Hours	Adjusted Amount	Review	
a. Interviews & Conferences							
b. Obtaining & reviewing records							
c. Legal research and brief writing							
d. Travel Time							
e. Investigative & other work (specify on additional sheets)							
	OTALS: ☐ \$90						
<u> </u>			↑ Include this amount in the GRAND TOTAL below				
Г Т							
TRAVEL EXPENSES (Mileage Rate: ¢)	Amount Claimed: \$			Include this amount in the GRAND TOTAL below			
OTHER EXPENSES Amount Claimed: \$				Include this amount in the GRAND TOTAL below			
GRAND TOTAL THIS TIME PERIOD: \$							

FOR REIMBURSEMENT RATE PERIOD: